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Indiana State Department of Health

| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION |  | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:                           |             | (X2) MULTIPLE CONSTRUCTION A. BUILDING 01 |   | (X3) DATE SURVEY<br>COMPLETED |  |  |  |
|---|--|---|-------------|---|---|-------------------------------|--|--|--|
| 000431  |  |   |             | B. WING                                   |   | 10/22/2012                    |  |  |  |
| NAME OF PROVIDER OR SUPPLIER                        |  |   | STREET ADDR | ESS, CITY, STA                            | TE, ZIP CODE  |                               |  |  |  |
| I MILLED'S MEDDY MANOD                              |  |   |             | WALKERTON TR<br>KERTON, IN 46574          |   |                               |  |  |  |
| (X4) ID<br>PREFIX<br>TAG                            |  |   |             | ID<br>PREFIX<br>TAG                       | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROID DEFICIENCY) | (X5)<br>COMPLETE<br>DATE      |  |  |  |
| K 000   | K 000 INITIAL COMMENTS   |   |             | K 000                                     |   |                               |  |  |  |
|   | A Quality Assurance V conducted by the Indi  | Walk-thru Survey was<br>ana State Department                                    | of          |   |   |                               |  |  |  |
|   | Survey Date: 10/22/12  |   |             |   |   |                               |  |  |  |
|   | Facility Number: 000431<br>Provider Number: 155574<br>AIM Number: 100290380  |   |             |   |   |                               |  |  |  |
|   | Surveyor: Robert Sutton, Life Safety Code<br>Specialist Trainee  |   |             |   |   |                               |  |  |  |
|   | At this Quality Assurance Walk-thru survey, Millers Merry Manor was found in compliance with 410 IAC 16.2-3.1-19(ff).  |   |             |   |   |                               |  |  |  |
|   | This one story facility was determined to be of Type V (111) construction and fully sprinklered. The facility has a fire alarm system with smoke detection in the corridors, and areas open to the corridors with battery operated smoke detectors in the resident rooms. The facility has a capacity of 107 and had a census of 75 at the time of this visit. |   |             |   |   |                               |  |  |  |
|   | The facility was in compliance with state law in regard to sprinkler coverage and smoke detector coverage.   |   |             |   |   |                               |  |  |  |
|   | were sprinklered. All<br>services were sprinkle<br>detached sheds being<br>and a maintenance sh  | g used for facility storag<br>nop as well as one deta<br>mployee only office an | ge<br>ached |   |   |                               |  |  |  |
|   | Quality Review by Ro   | bert Booher, Life Safet   | у           |   |   |                               |  |  |  |

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE (X6) DATE

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION |  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: |  | (X2) MULTIPLE CONSTRUCTION  A. BUILDING 01  B. WING |   | (X3) DATE SURVEY COMPLETED  10/22/2012 |                          |  |  |  |
|---|--|--|--|---|---|--|--------------------------|--|--|--|
| NAME OF DE  | ROVIDER OR SUPPLIER  | 000431   | STREET ADD   | RESS CITY STA                                       | TE ZIP CODE   | ] 10/                                  | 22/2012                  |  |  |  |
|   | MERRY MANOR  |  | STREET ADDRESS, CITY, STATE, ZIP CODE  500 WALKERTON TR  WALKERTON, IN 46574 |   |   |  |                          |  |  |  |
| (X4) ID<br>PREFIX<br>TAG                            | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) |  |  | ID<br>PREFIX<br>TAG                                 | PROVIDER'S PLAN O<br>(EACH CORRECTIVE AC<br>CROSS-REFERENCED TO<br>DEFICIEN | TION SHOULD BE<br>THE APPROPRIATE      | (X5)<br>COMPLETE<br>DATE |  |  |  |
| K 000   |  |  |  | K 000   |   |  |                          |  |  |  |
|   | Code Specialist-Med  | lical Surveyor on 10/31/                           | 12.  |   |   |  |                          |  |  |  |

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